Attachment #6b

Compliance Schedules Submitted for Board Consideration Beyond the 120 Day Submittal Request





DEPARTMENT OF PUBLIC

ROAD COMMISSIONER-SURVEYOR-ENGINEER 1215 MARKET ST., COLUSA, CALIFORNIA 95932

TELEPHONE (916)458-0466 FAX (916) 458-2055

March 19, 1997

Mr. Trevor Anderson Office of Local Assistance **CIWMB** 8800 Cal Center Drive Sacramento, CA 95826

Re: Letter Regarding a Compliance Schedule for Submission of SRRE, NDFE, and HHW.

Dear Mr. Anderson:

Public Works received your letter dated March 7, 1997 to Mr. William R. Waite, Chairman of the Board of Supervisors. The letter was received on March 11, 1997. Since the letter was received contact has been made with you and Mr. Allan White of CIWMB regarding the status of the submission of these documents. This letter is the result of those conversations.

The Colusa County Solid Waste Task Force has been reviewing the SRRE "DRAFT" that was submitted to CIWMB and the associated comments. The first three elements of that document: Waste Generation Study, Source Reduction Element, and the Recycling Element have been rewritten and reviewed by the Task Force. The other elements are in the process of being generated. The most difficult portion of the SRRE, the Funding Element, will require significant time for the Task Force to come to a consensus. The Board of Supervisors of Colusa County and both City Councils will be required to approve all of the elements of the SRRE.

The elements/documents required to complete an Integrated Waste Management Plan are being generated in a joint effort by all three jurisdictions. Because enforcement actions may result from noncompliance with the dates submitted, all three jurisdictions should address this letter and the compliance schedule. This item will be addressed by the Board of Supervisors on April 1, 1997; the Williams City Council on March 26, 1997; and the Colusa City Council on April 1, 1997. Once all of these entities have been presented with the information a compliance schedule can be submitted.

Public Works is aware that the letter states that the compliance schedule is to be submitted by March 21, 1997. Although Public Works is directly involved with the document generation, it does not have the authority to determine the compliance schedule for Colusa County and both Cities.

The compliance schedule should be completed and submitted by April 3, 1997. I hope this will meet with your approval since this is a required coarse of action. Thank you for your time and consideration regarding this matter.

Sincerely,

John Joyce Interim Director

Richard S. Dicks on

Environmental Compliance Analyst

Id Dukson

cc: Mr. Allan White, Office of Local Assistance, CIWMB

Mr. William R. Waite, Chairman, Colusa County Board of Supervisors

Mr. Phil Martell, City Manager, City of Williams, Solid Waste Task Force Member

Ms. Mary Winters, Councilperson, City of Colusa, Chairperson Solid Waste Task Force

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Robert Orpin Name:	· · · · · · · · · · · · · · · · · · ·
NAME:	SIGNATURE:
Director of Plans	ing and PHONE: (562) 868-05 1DATE: 3/21/97
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COMPLIANCE SCHEDULE

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Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

	SRRE	NDFE	HHWE
Milestones/Tasks			5-28-97
Notice for Public Hearings	5-5-97/7-23-	97 4-23-97* N/A	3=20=37
Notice of Determination (CEQA)	7-28-97		5-19-97
Local Task Force Comments		4-28-97*	6-2-97
Resolution Adopting Document	7-28-97	_	6-2-97
Document Complete	7-28-97	4-28-97 5-12-97	6-16-97
Submitted to Board	8-11-07	hanges need	to be made

*These dates may be extended to August if changes need to be made to existing NDFE Any Other Pertinent Information:

Preliminary SRRE to CIWMB by friday May 2 1997. 30 day review period ends about May 31, 1997. Final draft SRRE (preparation) period ends about June 16, 1997. Public hearing to adopt final Completed by about June 16, 1997. Submittal of final SRRE and documentation draft SRRE on July 28, 1997. Submittal of final SRRE and documentation about August 11, 1997

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: Assistance in procedure for submittal and reveiw of SRRE. (Preliminary and final)

HHWE: Assistance in procedure for adoption, reveiw, and submittal of final HHWE.

NDFE: Assistance in procedure for preparation, review, adoption, and submittal of NDFE.

CEQA:

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JURISDICTION: SHASTA LAKE COUNTY: SHASTA.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	6-20-97		
Notice of Determination (CEQA)	5-16-971		
Local Task Force Comments	7-2-97		
Resolution Adopting Document	7-15-97		
Document Complete	7-8-971		
Submitted to Board	7-21-97		·

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JURISDICTION: City Of Dorris	COUNTY:	Siskiyou	<u> </u>	

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	June 30	June 30	June 30
Notice of Determination (CEQA)	June 15	June 15	June 15
Local Task Force Comments	May 30	May 30	May 30
Resolution Adopting Document	Aug. 1	Auel	Aug 1
Document Complete	July 1	July 1	July 1
Submitted to Board	Aug 30	Aug 30	Aug 30

Any Other Pertinent Information:	
Forming JPA with 10 jurisdictions	alot of time is required to develope agreement
Have held 5 Task Force meetings th	us far. Will take March, April & possibly May
get all parties involved to sign J	PA
	hat maybe needed to Complete and Submit Elements:
SRRE: Have Hedi Sandborn continue	to attend Task Force Meetings
HHWE:	
NDFE:	
CEQA:	
NAME: Rick Bay	SIGNATURE: Old Bay
1	PHONE: (916) 397-3511 DATE: 3/18/97

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JURISDICTION: CITY OF	DENSMUTE COUNTY: OF SISKIYOU
JURISDICTION:	DONSHOTK COOLINE

	SRRE	NDFE	HHWE
Milestones/Tasks			6/30/97
Notice for Public Hearings	6/30/97	6/30/97	
Notice of Determination (CEQA)	6/15/97	6/15/97	6/15/97
Notice of Determination (C2 Q12)	5/30/97	5/30/97	5/30/97
Local Task Force Comments	8/1/97	8/1197	8/1/97
Resolution Adopting Document		7/1/97	7/1/97
Document Complete	7/1/97	8/30/97	8/30/97
Submitted to Board	8/30/97	8/30/37	0,00,0

Any Other Pertinent Information: Because of former JPA; the 10 involved jurisdictions have had extensive Because of former JPA; the 10 involved jurisdictions have had extensive
Because of former JPA; the 10 involved jurisdictions nave meetings to resolve issues leading to an acceptable agreement. It may take
meetings to resolve issues leading to an acceptable agreement. Consultants acquired until May 1997 to develop formal agreement. Consultants acquired
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to assist with SRRE, NDFR, and HHWE proposals to State.
Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:
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Heidi Sandborn - to local task force.
HHWE:
NDFE:
NDI L.
CEQA:
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NAME: Al Meneni Signature: (916) 235-4822 DATE: 3/17/97
NAME
Tatowim City Manager PHONE: (916) 235-4822 DATE:

SIGNATURE: Wheneni SIGNATURE: WWW.
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Notice of Determination (CEQA)	June 15	17000 15	June 15
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Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	6.30-97	6-30-97	
Notice of Determination (CEQA)	6-15-97	6-15-97	6-15-97
Local Task Force Comments	5-30-97	5-30-97	5-30-97
Resolution Adopting Document	8-1-97	18-1-97	8-1-97
Document Complete	7-1-97	7-1-97	7-1-97
Submitted to Board	8-30-97	8-32-97	8-30-97

Any Other Pertinent Information:	
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Milestones/Tasks	SRRE	NDFE	HHWE
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Notice of Determination (CEQA)	16/15	6/15	6/15
Local Task Force Comments	5/30	5/30	5/30
Resolution Adopting Document	18/1	1 8/1	18/1
Document Complete	17/1	1 7/1	17/1
Submitted to Board	8/30	18/30	18/3

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JURISDICTION: Mt. Shasta COUNTY: Siskiyou

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	June 30	June 30	June 30
Notice of Determination (CEQA)	June 15	June 15	June 15
Local Task Force Comments	May 30	May 30	May 30
Resolution Adopting Document	August 1	August	August 1
Document Complete	July 1	Julv 1	Julv 1
Submitted to Board	August 30	August 30	August 30

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Notice of Determination (CEQA)	JUNE 15	JUNE 15	JUNE 15
Local Task Force Comments	MAY 30	MAY 30	MAY 30
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Resolution Adopting Document		7/1	11/1
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Notice of Determination		June 15	June 15	June 15
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Resolution Adopting Do		[August 1	August 1	August 1
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CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD MAR 20 1007

OFFICE OF LOCAL ASSISTANCE

COMPLIANCE SCHEDULE

COUNTY: Trinity County JURISDICTION: General Services

of Trinity County

Milestones/Tasks	SRRE	NDFE	HHWE
	Aug 97	Aug 97	Aug 97
Notice of Determination (CEQA)	Ynd a'	A CANA	Aug. 37.
Local Task Force Comments	June 97	June 97	June 97
Resolution Adopting Document	Sept 97	Sect 97	Sept 97
Document Complete	Sept 97	Sept 97	Sept 97
Submitted to Board	Sept 97	Sept 97	Sept 97

Any Other Pertinent Information:
Draft document of the SRRE, NDFE and HHWE will be submitted to
Ms. Sandborn of the CIWMB office of Local Assistance in May.
Funding for these elements are in question considering the
impact of Prop 218.
and the second s
Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:
SRRE: Ms. Sandborn will be helping us with the formatting issues.
SRRE
HHWE: Ms. Sandborn will be helping us with the formatting issues.
HHWE: Ms. Sandborn will be helping us with the formatting issues.
NDFE: Ms. Sandborn will be helping us with the formatting issues.
CEQA: Ms.Sandborn will be helping us with the formatting issues.
in the matters
We want to thank Ms. Sandborn for her assisstance in these matters
NAME: John A. Whittaker Jr. SIGNATURE: July Matter
NAME: SIGNATORE.
816-623-1277 p 3/17/87
TITLE: General Services Manager PHONE: 916-623-1277 DATE: 3/1/97